

Invoice

Invoice #: 4752045829

Invoice Date: 9/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 5 of 8

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	430.38
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 3145008787	\$	430.38

Premise ID# 5729827209		1100 VIRGINIA DR, FORT WASHINGTON PA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/24/2009	9053829478	OTH032				SDS 38 64 Gal @ \$15.94	38	\$15.94	\$605.72
Total of Service Charges									\$605.72
								Service Charge	\$ 605.72
								Tax	\$ 0.00
								Sub-Total	\$ 605.72
8/24/2009	7689485389	OTH032				SDS 81 Console @ \$15.94	81	\$15.94	\$1,291.14
Total of Service Charges									\$1,291.14
								Service Charge	\$ 1,291.14
								Tax	\$ 0.00
								Sub-Total	\$ 1,291.14
8/31/2009	4540732892	OTH032				SDS 75 Console @ \$15.94	75	\$15.94	\$1,195.50
Total of Service Charges									\$1,195.50
								Service Charge	\$ 1,195.50
								Tax	\$ 0.00
								Sub-Total	\$ 1,195.50
8/31/2009	9505754576	OTH032				SDS 34 64 Gal @ \$15.94	34	\$15.94	\$541.96
Total of Service Charges									\$541.96
								Service Charge	\$ 541.96
								Tax	\$ 0.00
								Sub-Total	\$ 541.96
9/8/2009	0242853497	OTH032				SDS 70 Console @ \$15.94	70	\$15.94	\$1,115.80
Total of Service Charges									\$1,115.80
								Service Charge	\$ 1,115.80
								Tax	\$ 0.00
								Sub-Total	\$ 1,115.80
9/8/2009	7073524140	OTH032				SDS 24 64 Gal @ \$15.94	24	\$15.94	\$382.56
Overflow Charge 4 64 GAL @ \$15.94									\$63.76
Total of Service Charges									\$446.32
								Service Charge	\$ 446.32
								Tax	\$ 0.00
								Sub-Total	\$ 446.32
9/14/2009	4569182625	OTH032				SDS 39 64 Gal @ \$15.94	39	\$15.94	\$621.66
Total of Service Charges									\$621.66
								Service Charge	\$ 621.66
								Tax	\$ 0.00
								Sub-Total	\$ 621.66
9/14/2009	6915607503	OTH032				SDS 74 Console @ \$15.94	74	\$15.94	\$1,179.56

Invoice

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Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 6 of 8

Premise ID# 5729827209 1100 VIRGINIA DR, FORT WASHINGTON PA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

Total of Service Charges \$1,179.56

Service Charge \$ 1,179.56
Tax \$ 0.00
Sub-Total \$ 1,179.56

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	6,997.66
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 5729827209	\$	6,997.66

Premise ID# 6176001313 2501 S STATE HWY 121, LEWISVILLE TX									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

9/16/2009 0713434734 ITDCEQ SDS 3 64 Gal @ \$15.94 3 \$15.94 \$47.82

Total of Service Charges \$47.82

Service Charge \$ 47.82
Tax \$ 0.00
Sub-Total \$ 47.82

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	47.82
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 6176001313	\$	47.82

Premise ID# 7074101313 4405 E COTTON CENTER BLVD, PHOENIX AZ									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

8/21/2009 4426401413 AZA050 SDS 28 Console @ \$15.94 28 \$15.94 \$446.32

Total of Service Charges \$446.32

Service Charge \$ 446.32
Tax \$ 0.00
Sub-Total \$ 446.32

8/28/2009 6179751545 AZA050 SDS 28 Console @ \$15.94 28 \$15.94 \$446.32

Total of Service Charges \$446.32

Service Charge \$ 446.32
Tax \$ 0.00
Sub-Total \$ 446.32

9/4/2009 3919466500 AZA050 SDS 28 Console @ \$15.94 28 \$15.94 \$446.32

Total of Service Charges \$446.32

Service Charge \$ 446.32
Tax \$ 0.00
Sub-Total \$ 446.32

9/11/2009 8502431063 AZA050 SDS 27 Console @ \$15.94 27 \$15.94 \$430.38

Total of Service Charges \$430.38

Service Charge \$ 430.38
Tax \$ 0.00
Sub-Total \$ 430.38

Invoice

Invoice #: 4752045829

Invoice Date: 9/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 7 of 8

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	1,769.34
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 7074101313	\$	1,769.34

Premise ID# 7218108787		433 S MAIN ST, WEST HARTFORD CT							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

8/26/2009	3905245376					SDS 0 64 Gal @ \$15.94			\$0.00
						Service Charge		\$	0.00
						Tax		\$	0.00
						Sub-Total		\$	0.00

8/26/2009	8397008964	OFC005		OFFICE		SDS 12 64 Gal @ \$15.94	12	\$15.94	\$191.28
						Overflow Charge 1 64 GAL @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$207.22
						Connecticut Sales Tax			\$12.43

Service Charge	\$	207.22
Tax	\$	12.43
Sub-Total	\$	219.65

9/9/2009	0265909615	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	\$15.94	\$207.22
						Total of Service Charges			\$207.22
						Connecticut Sales Tax			\$12.43

Service Charge	\$	207.22
Tax	\$	12.43
Sub-Total	\$	219.65

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	414.44
Total Taxes	\$	24.86
Grand Total - PREMISE ID# 7218108787	\$	439.30

Premise ID# 9000347979		701 PALOMAR AIRPORT RD, CARLSBAD CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

8/24/2009	7165551709			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81

Service Charge	\$	47.81
Tax	\$	0.00
Sub-Total	\$	47.81

9/8/2009	2543325170			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81

Service Charge	\$	47.81
Tax	\$	0.00
Sub-Total	\$	47.81

Invoice

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Invoice Date: 9/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 8 of 8

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	31.86
Total of Service Charges	\$	63.76
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 9000347979	\$	95.62

Bill To:
 GMAC Mortgage Corp
 BOB WILLIAMS
 1100 Virginia Drive
 190-FTW-B20
 Ft Washington PA 19034
 United States

Page: 1
 Invoice No: 3070166275
 Invoice Date: 10/21/2009
 Cust Billing No: 10013939
 Payment Terms: 30 Days

|||||
 Service Period: 12/19/2008 To 01/22/2009

For billing questions, please call 888-291-2788

Duplicate

Description	Quantity	Unit Amt	Extended Amount
MINIMUM CHARGE FA ID 0202349421	1.00	(31.870)	(31.87)
64 GALLON BIN FA ID 0202349421	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 0327312129	1.00	(30.000)	(30.00)
MINIMUM CHARGE FA ID 1207629602	1.00	(30.000)	(30.00)
Console FA ID 1207629602	1.00	(15.000)	(15.00)
64 GALLON BIN FA ID 1298865922	1.00	(15.940)	(15.94)
95 GALLON BIN FA ID 1474261860	7.00	(23.910)	(167.37)
MINIMUM CHARGE FA ID 2713219404	1.00	(45.000)	(45.00)
MINIMUM CHARGE FA ID 2758453386	1.00	(45.000)	(45.00)
MINIMUM CHARGE FA ID 2763897649	1.00	(31.870)	(31.87)
64 GALLON BIN FA ID 2773817971	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 3024978629	1.00	(47.810)	(47.81)
Overflow Charge - Console FA ID 3081306985	3.00	(15.940)	(47.82)
Console FA ID 3405620004	2.00	(15.940)	(31.88)
MINIMUM CHARGE FA ID 3451657486	1.00	(45.000)	(45.00)
MINIMUM CHARGE FA ID 3458110208	1.00	(30.000)	(30.00)
64 GALLON BIN FA ID 3458110208	1.00	(15.000)	(15.00)
64 GALLON BIN FA ID 3702795033	1.00	(15.000)	(15.00)
MINIMUM CHARGE FA ID 3972793632	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 4019446556	1.00	(23.900)	(23.90)
64 GALLON BIN FA ID 4019446556	7.00	(15.000)	(105.00)
MINIMUM CHARGE FA ID 4448769013	1.00	(47.810)	(47.81)
Console	2.00	(15.940)	(31.88)

Bill To:
GMAC Mortgage Corp
BOB WILLIAMS

Page: 2
Invoice No: 3070166275
Invoice Date: 10/21/2009
Cust Billing No: 10013939

Description	Quantity	Unit Amt	Extended Amount
FA ID 4513866076			
64 GALLON BIN	12.00	(15.000)	(180.00)
FA ID 4636010024			
64 GALLON BIN	14.00	(15.940)	(223.16)
FA ID 4636010024			
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 4703489826			
MINIMUM CHARGE	1.00	(30.000)	(30.00)
FA ID 4703489826			
New Jersey Sales Tax	1.00	(3.350)	(3.35)
FA ID 4703489826			
Console	3.00	(15.000)	(45.00)
FA ID 4727168074			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 4737257922			
MINIMUM CHARGE	1.00	(15.930)	(15.93)
FA ID 4967920839			
New Jersey Sales Tax	1.00	(3.350)	(3.35)
FA ID 5000288337			
MINIMUM CHARGE	1.00	(15.930)	(15.93)
FA ID 5264205069			
64 GALLON BIN	2.00	(15.940)	(31.88)
FA ID 5264205069			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 6137357154			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 6297131329			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 6766467302			
Slimline Bin	1.00	(15.000)	(15.00)
FA ID 6777700995			
95 GALLON BIN	5.00	(22.500)	(112.50)
FA ID 6777700995			
Overflow charge - Console	1.00	(15.940)	(15.94)
FA ID 6779675064			
64 GALLON BIN	1.00	(31.880)	(31.88)
FA ID 6875747788			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 7182966120			
MINIMUM CHARGE	1.00	(15.930)	(15.93)
FA ID 7182966120			
95 GALLON BIN	11.00	(23.910)	(263.01)
FA ID 8209527265			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8377310143			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8377310143			
MINIMUM CHARGE	1.00	(45.000)	(45.00)
FA ID 8728709619			
Console	2.00	(15.940)	(31.88)
FA ID 9660475675			
MINIMUM CHARGE	1.00	(45.000)	(45.00)

SUBTOTAL: (2,424.12)

TOTAL AMOUNT DUE : (2,424.12)

Bill To:
GMAC Mortgage Corp
BOB WILLIAMS

Page: 3
Invoice No: 3070166275
Invoice Date: 10/21/2009
Cust Billing No: 10013939

Description	Quantity	Unit Amt	Extended Amount
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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:

Recall Secure Destruction Services, Inc
015311 Collections Center Drive
Chicago IL 60693
United States

CREDIT AMOUNT: (2,424.12) USD

Invoice No: 3070166275
Cust Billing No: 10013939

Bill To:
 GMAC Mortgage Corp
 BOB WILLIAMS
 1100 Virginia Drive
 190-FTW-B20
 Ft Washington PA 19034
 United States

Page: 1
 Invoice No: 3070166276
 Invoice Date: 10/21/2009
 Cust Billing No: 10013939
 Payment Terms: 30 Days

|||||
 Service Period: 01/23/2009 To 02/19/2009

For billing questions, please call 888-291-2788

Duplicate

Description	Quantity	Unit Amt	Extended Amount
MINIMUM CHARGE FA ID 1435488721, DOS : 01/23/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 1298354860, DOS : 02/06/2009	1.00	(31.870)	(31.87)
64 GALLON FA ID 1298354860, DOS : 02/06/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 0730091312, DOS : 02/06/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 1313060161, DOS : 01/26/2009	1.00	(31.870)	(31.87)
64 GALLON FA ID 1313060161, DOS : 01/26/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 3282616156, DOS : 02/11/2009	1.00	(27.440)	(27.44)
CARTON FA ID 3282616156, DOS : 02/11/2009	3.00	(6.790)	(20.37)
MINIMUM CHARGE FA ID 0058003695, DOS : 02/19/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 7309957602, DOS : 02/03/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 5036134922, DOS : 02/05/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 5036134922, DOS : 02/05/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 6765705143, DOS : 02/12/2009	1.00	(31.870)	(31.87)
64 GALLON FA ID 6765705143, DOS : 02/12/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 8833790192, DOS : 01/29/2009	1.00	(15.930)	(15.93)
64 GALLON FA ID 8833790192, DOS : 01/29/2009	2.00	(15.940)	(31.88)
MINIMUM CHARGE FA ID 7817620522, DOS : 01/15/2009	1.00	(31.870)	(31.87)
64 GALLON FA ID 7817620522, DOS : 01/15/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 3085967922, DOS : 02/12/2009	1.00	(31.870)	(31.87)
64 GALLON FA ID 3085967922, DOS : 02/12/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE FA ID 7254658886, DOS : 02/10/2009	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 3327830656, DOS : 02/12/2009	1.00	(31.870)	(31.87)
CONSOLE FA ID 3327830656, DOS : 02/12/2009	1.00	(15.940)	(15.94)
MINIMUM CHARGE	1.00	(31.870)	(31.87)

Bill To:
GMAC Mortgage Corp
BOB WILLIAMS

Page: 2
Invoice No: 3070166276
Invoice Date: 10/21/2009
Cust Billing No: 10013939

Description	Quantity	Unit Amt	Extended Amount
FA ID 6248364160, DOS : 02/02/2009			
CONSOLE	1.00	(15.940)	(15.94)
FA ID 6248364160, DOS : 02/02/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 5612068453, DOS : 02/17/2009			
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 3600103225, DOS : 02/11/2009			
New Jersey Sales Tax	1.00	(3.350)	(3.35)
FA ID 3600103225, DOS : 02/11/2009			
64 GALLON	1.00	(15.940)	(15.94)
FA ID 3600103225, DOS : 02/11/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 2228316754, DOS : 01/23/2009			
95 GALLON	14.00	(23.910)	(334.74)
FA ID 6371678658, DOS : 01/30/2009			
95 GALLON	8.00	(23.910)	(191.28)
FA ID 7363072109, DOS : 02/13/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 7494250516, DOS : 02/19/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8094361736, DOS : 02/05/2009			
CONSOLE	3.00	(15.940)	(47.82)
FA ID 7501384308, DOS : 02/10/2009			

SUBTOTAL: (1,533.39)

TOTAL AMOUNT DUE : (1,533.39)

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:
Recall Secure Destruction Services, Inc
015311 Collections Center Drive
Chicago IL 60693
United States

CREDIT AMOUNT: (1,533.39) USD

Invoice No: 3070166276
Cust Billing No: 10013939

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at www.recall.com.

Recall Secure Destruction Services, Inc.
1-866-RECALL-6
Federal Tax ID# of 36-4410289



GMAC Mortgage Corp
Attn: BOB WILLIAMS
100 WITMER RD
ATTN: ROBERT WILLIAMS
HORSHAM PA 19044-2251

53

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 1 of 8

SUMMARY

TOTAL CHARGES	\$	14,640.86
TAX	\$	37.29
INVOICE TOTAL	\$	14,678.15

Service Period: 09/18/2009 - 10/22/2009

Premise ID# 2757001313 2105 W MARCH LN, STOCKTON CA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
10/9/2008	8753389529	RBR639				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
Total of Fuel Surcharges							\$		0.00
Total of Special Trip Charges							\$		0.00
Total of Minimum Charges							\$		0.00
Total of Service Charges							\$		0.00
Total Taxes							\$		0.00
Grand Total - PREMISE ID# 2757001313							\$		0.00

Premise ID# 2811301313 3200 PARK CENTER, COSTA MESA CA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/18/2009	4628442432	FAC051				SDS 14 Console @ \$15.94	14	\$15.94	\$223.16

Consistent with the terms of your Agreement with Recall, as well as with Recall's standard pricing guidelines, this correspondence serves as Recall's formal notice that your account may be subject to a price increase, effective January 2010.

REMITTANCE ADVICE

Detach and return this section payable:

Invoice No 4752020232 Amount \$14,678.15

CUST. BILLING NO 10013939 PAYMENT DUE BY Payment Terms

Recall Secure Destruction Services Inc
15311 Collection Center Drive
Chicago, IL 60693-0100

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 2 of 8

Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$223.16
						Service Charge		\$	223.16
						Tax		\$	0.00
						Sub-Total		\$	223.16
9/18/2009	7265062274	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58
9/18/2009	6775455691	FAC051				SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Total of Service Charges			\$31.88
						Service Charge		\$	31.88
						Tax		\$	0.00
						Sub-Total		\$	31.88
9/18/2009	7033918444	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64
						Total of Service Charges			\$95.64
						Service Charge		\$	95.64
						Tax		\$	0.00
						Sub-Total		\$	95.64
9/25/2009	8560448438	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
9/25/2009	3413454927	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
9/25/2009	3267677122	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28
9/25/2009	0488265421	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Total of Service Charges			\$143.46
						Service Charge		\$	143.46
						Tax		\$	0.00
						Sub-Total		\$	143.46
10/2/2009	9915421601	FAC051				SDS 13 Console @ \$15.94	13	\$15.94	\$207.22
						Total of Service Charges			\$207.22
						Service Charge		\$	207.22
						Tax		\$	0.00
						Sub-Total		\$	207.22
10/2/2009	4771237111	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 3 of 8

Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$95.64
						Service Charge		\$	95.64
						Tax		\$	0.00
						Sub-Total		\$	95.64
10/2/2009	7795774381	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
10/2/2009	0455303393	FAC051				SDS 11 Console @ \$15.94	11	\$15.94	\$175.34
						Total of Service Charges			\$175.34
						Service Charge		\$	175.34
						Tax		\$	0.00
						Sub-Total		\$	175.34
10/9/2009	3553437001	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
10/9/2009	2993484640	FAC051				SDS 11 Console @ \$15.94	11	\$15.94	\$175.34
						Overflow Charge 5 Console @ \$15.94	5	\$15.94	\$79.70
						Total of Service Charges			\$255.04
						Service Charge		\$	255.04
						Tax		\$	0.00
						Sub-Total		\$	255.04
10/9/2009	5783041062	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28
10/9/2009	8213175796	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Overflow Charge 2 Console @ \$15.94	2	\$15.94	\$31.88
						Total of Service Charges			\$175.34
						Service Charge		\$	175.34
						Tax		\$	0.00
						Sub-Total		\$	175.34
10/16/2009	3318035352	FAC051				SDS 0 Console @ \$15.94			\$0.00
						Service Charge		\$	0.00
						Tax		\$	0.00
						Sub-Total		\$	0.00
10/16/2009	4289140557	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 4 of 8

Premise ID# 2811301313 3200 PARK CENTER, COSTA MESA CA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58
10/16/2009	4009093408	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
10/16/2009	2082319272	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40
						Total of Service Charges			\$159.40
						Service Charge		\$	159.40
						Tax		\$	0.00
						Sub-Total		\$	159.40
						Total of Fuel Surcharges		\$	0.00
						Total of Special Trip Charges		\$	0.00
						Total of Minimum Charges		\$	0.00
						Total of Service Charges		\$	2,470.70
						Total Taxes		\$	0.00
						Grand Total - PREMISE ID# 2811301313		\$	2,470.70

Premise ID# 3145008787 233 GIBRALTAR RD, HORSHAM PA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/25/2009	0283797274	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.28
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28
10/9/2009	7775000943	OTH018		PURGE		SDS 9 95 Gal @ \$23.91	9	\$23.91	\$215.19
						Total of Service Charges			\$215.19
						Service Charge		\$	215.19
						Tax		\$	0.00
						Sub-Total		\$	215.19
						Total of Fuel Surcharges		\$	0.00
						Total of Special Trip Charges		\$	0.00
						Total of Minimum Charges		\$	0.00
						Total of Service Charges		\$	406.47
						Total Taxes		\$	0.00
						Grand Total - PREMISE ID# 3145008787		\$	406.47

Premise ID# 5729827209 1100 VIRGINIA DR, FORT WASHINGTON PA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/21/2009	6949816026	OTH032				SDS 74 Console @ \$15.94	74	\$15.94	\$1,179.56
						Total of Service Charges			\$1,179.56
						Service Charge		\$	1,179.56
						Tax		\$	0.00
						Sub-Total		\$	1,179.56
9/21/2009	5056107231	OTH032				SDS 34 64 Gal @ \$15.94	34	\$15.94	\$541.96

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 5 of 8

Premise ID# 5729827209			1100 VIRGINIA DR, FORT WASHINGTON PA						
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$541.96
						Service Charge		\$	541.96
						Tax		\$	0.00
						Sub-Total		\$	541.96
9/28/2009	6046901304	OTH032				SDS 73 Console @ \$15.94	73	\$15.94	\$1,163.62
						Total of Service Charges			\$1,163.62
						Service Charge		\$	1,163.62
						Tax		\$	0.00
						Sub-Total		\$	1,163.62
9/28/2009	2509497871	OTH032				SDS 35 64 Gal @ \$15.94	35	\$15.94	\$557.90
						Total of Service Charges			\$557.90
						Service Charge		\$	557.90
						Tax		\$	0.00
						Sub-Total		\$	557.90
10/5/2009	9531918384	OTH032				SDS 78 Console @ \$15.94	78	\$15.94	\$1,243.32
						Total of Service Charges			\$1,243.32
						Service Charge		\$	1,243.32
						Tax		\$	0.00
						Sub-Total		\$	1,243.32
10/5/2009	1914163618	OTH032				SDS 36 64 Gal @ \$15.94	36	\$15.94	\$573.84
						Total of Service Charges			\$573.84
						Service Charge		\$	573.84
						Tax		\$	0.00
						Sub-Total		\$	573.84
10/12/2009	5645491444	OTH032				SDS 77 Console @ \$15.94	77	\$15.94	\$1,227.38
						Total of Service Charges			\$1,227.38
						Service Charge		\$	1,227.38
						Tax		\$	0.00
						Sub-Total		\$	1,227.38
10/12/2009	8244858854	OTH032				SDS 32 64 Gal @ \$15.94	32	\$15.94	\$510.08
						Total of Service Charges			\$510.08
						Service Charge		\$	510.08
						Tax		\$	0.00
						Sub-Total		\$	510.08
10/19/2009	2372123503	OTH032				SDS 74 Console @ \$15.94	74	\$15.94	\$1,179.56
						Total of Service Charges			\$1,179.56
						Service Charge		\$	1,179.56
						Tax		\$	0.00
						Sub-Total		\$	1,179.56
10/19/2009	5856861349	OTH032				SDS 37 64 Gal @ \$15.94	37	\$15.94	\$589.78
						Total of Service Charges			\$589.78
						Service Charge		\$	589.78
						Tax		\$	0.00
						Sub-Total		\$	589.78

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 6 of 8

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	8,767.00
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 5729827209	\$	8,767.00

Premise ID# 6176001313		2501 S STATE HWY 121, LEWISVILLE TX							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

10/14/2009	4947566895	ITDCEQ				SDS 3 64 Gal @ \$15.94	3	\$15.94	\$47.82
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Total of Service Charges \$47.82

Service Charge	\$	47.82
Tax	\$	0.00
Sub-Total	\$	47.82

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	47.82
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 6176001313	\$	47.82

Premise ID# 7074101313		4405 E COTTON CENTER BLVD, PHOENIX AZ							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

9/18/2009	9041795583	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
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Total of Service Charges \$430.38

Service Charge	\$	430.38
Tax	\$	0.00
Sub-Total	\$	430.38

9/25/2009	5554741336	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
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Total of Service Charges \$430.38

Service Charge	\$	430.38
Tax	\$	0.00
Sub-Total	\$	430.38

10/2/2009	9646491986	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
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Total of Service Charges \$446.32

Service Charge	\$	446.32
Tax	\$	0.00
Sub-Total	\$	446.32

10/9/2009	2046007070	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
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Total of Service Charges \$446.32

Service Charge	\$	446.32
Tax	\$	0.00
Sub-Total	\$	446.32

10/16/2009	6713069049	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
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Total of Service Charges \$430.38

Service Charge	\$	430.38
Tax	\$	0.00
Sub-Total	\$	430.38

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 7 of 8

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	2,183.78
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 7074101313	\$	2,183.78

Premise ID# 7218108787		433 S MAIN ST, WEST HARTFORD CT							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/23/2009	9221199381	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	\$15.94	\$207.22
Total of Service Charges									\$207.22
Connecticut Sales Tax									\$12.43
								Service Charge	\$ 207.22
								Tax	\$ 12.43
								Sub-Total	\$ 219.65
10/7/2009	0057104813	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	\$15.94	\$207.22
Total of Service Charges									\$207.22
Connecticut Sales Tax									\$12.43
								Service Charge	\$ 207.22
								Tax	\$ 12.43
								Sub-Total	\$ 219.65
10/21/2009	4935463492	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	\$15.94	\$207.22
Total of Service Charges									\$207.22
Connecticut Sales Tax									\$12.43
								Service Charge	\$ 207.22
								Tax	\$ 12.43
								Sub-Total	\$ 219.65

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	621.66
Total Taxes	\$	37.29
Grand Total - PREMISE ID# 7218108787	\$	658.95

Premise ID# 9000347979		701 PALOMAR AIRPORT RD, CARLSBAD CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/21/2009	0077951553			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
Minimum Charge for Service							15.93	\$1.00	\$15.93
Total of Service Charges									\$47.81
								Service Charge	\$ 47.81
								Tax	\$ 0.00
								Sub-Total	\$ 47.81
10/5/2009	7023189712			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
Minimum Charge for Service							15.93	\$1.00	\$15.93
Total of Service Charges									\$47.81
								Service Charge	\$ 47.81
								Tax	\$ 0.00
								Sub-Total	\$ 47.81
10/19/2009	7322090701			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88

Invoice

Invoice #: 4752020232

Invoice Date: 10/24/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 8 of 8

Premise ID# 9000347979 701 PALOMAR AIRPORT RD, CARLSBAD CA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Minimum Charge for Service	15.93	\$1.00	\$15.93

Total of Service Charges \$47.81

Service Charge	\$	47.81
Tax	\$	0.00
Sub-Total	\$	47.81

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	47.79
Total of Service Charges	\$	95.64
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 9000347979	\$	143.43

Premise ID# 9445747933 1522 N DELPHINE AVE, WAYNESBORO VA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

9/14/2009 9445744294 RBR157 AMERICAN OF VIR Removal Charge - 64 Gal Container \$0.00

Service Charge	\$	0.00
Tax	\$	0.00
Sub-Total	\$	0.00

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	0.00
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 9445747933	\$	0.00

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at www.recall.com.

Recall Secure Destruction Services, Inc.
1-866-RECALL-6
Federal Tax ID# of 36-4410289



GMAC Mortgage Corp
Attn: BOB WILLIAMS
100 WITMER RD
ATTN: ROBERT WILLIAMS
HORSHAM PA 19044-2251

41

Invoice #: 4752019511

Invoice Date: 12/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 1 of 6

SUMMARY

TOTAL CHARGES	\$	7,141.09
TAX	\$	2.87
INVOICE TOTAL	\$	7,143.96

Service Period: 11/20/2009 - 12/17/2009

Premise ID# 0705108787		3710 KENNETT PIKE, GREENVILLE DE							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/20/2009	8787133512	RBR435				SDS 1 64 Gal @ \$15.49	1	\$15.49	\$15.49
						Minimum Charge for Service	32.32	\$1.00	\$32.32
						Total of Service Charges			\$47.81
						Service Charge		\$	47.81
						Tax		\$	0.00
						Sub-Total		\$	47.81
						Total of Fuel Surcharges		\$	0.00
						Total of Special Trip Charges		\$	0.00
						Total of Minimum Charges		\$	32.32
						Total of Service Charges		\$	15.49
						Total Taxes		\$	0.00
						Grand Total - PREMISE ID# 0705108787		\$	47.81

REMITTANCE ADVICE

Detach and return this section payable:

Invoice No Amount
4752019511 \$7,143.96

CUST. BILLING NO PAYMENT DUE BY
10013939 Payment Terms



Recall Secure Destruction Services Inc
15311 Collection Center Drive
Chicago, IL 60693-0100

Invoice

Invoice #: 4752019511

Invoice Date: 12/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 2 of 6

Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/20/2009	4167515759	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
11/20/2009	1921891768	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58
11/20/2009	1338017123	FAC051				SDS 13 Console @ \$15.94	13	\$15.94	\$207.22
						Total of Service Charges			\$207.22
						Service Charge		\$	207.22
						Tax		\$	0.00
						Sub-Total		\$	207.22
11/20/2009	5465615771	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
11/30/2009	4384770171	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64
						Total of Service Charges			\$95.64
						Service Charge		\$	95.64
						Tax		\$	0.00
						Sub-Total		\$	95.64
11/30/2009	6002707228	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
11/30/2009	0652516361	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40
						Total of Service Charges			\$159.40
						Service Charge		\$	159.40
						Tax		\$	0.00
						Sub-Total		\$	159.40
11/30/2009	8805968125	FAC051				SDS 5 Console @ \$15.94	5	\$15.94	\$79.70
						Total of Service Charges			\$79.70
						Service Charge		\$	79.70
						Tax		\$	0.00
						Sub-Total		\$	79.70
12/4/2009	6030567044	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58

Invoice

Invoice #: 4752019511

Invoice Date: 12/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 3 of 6

Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/4/2009	8448264446	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
Total of Service Charges									\$15.94
								Service Charge	\$ 15.94
								Tax	\$ 0.00
								Sub-Total	\$ 15.94
12/4/2009	8891953345	FAC051				SDS 5 Console @ \$15.94	5	\$15.94	\$79.70
Total of Service Charges									\$79.70
								Service Charge	\$ 79.70
								Tax	\$ 0.00
								Sub-Total	\$ 79.70
12/4/2009	0535947494	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40
Total of Service Charges									\$159.40
								Service Charge	\$ 159.40
								Tax	\$ 0.00
								Sub-Total	\$ 159.40
12/10/2009	4890450650	FAC051				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
12/10/2009	2562742037	FAC051				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
12/10/2009	9025150198	FAC051				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
12/10/2009	2379239181	FAC051				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
12/10/2009	9187152583	FAC051				Removal Charge - Console			\$0.00
								Service Charge	\$ 0.00
								Tax	\$ 0.00
								Sub-Total	\$ 0.00
Total of Fuel Surcharges							\$		0.00
Total of Special Trip Charges							\$		0.00
Total of Minimum Charges							\$		0.00
Total of Service Charges							\$		1,179.56
Total Taxes							\$		0.00
Grand Total - PREMISE ID# 2811301313							\$		1,179.56

Invoice

Invoice #: 4752019511

Invoice Date: 12/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 4 of 6

Premise ID# 3145008787		233 GIBALTAR RD, HORSHAM PA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/20/2009	5724063403	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.28

Total of Service Charges \$191.28

Service Charge \$ **191.28**
Tax \$ **0.00**
Sub-Total \$ **191.28**

12/4/2009	3703569490	OTH018		PURGE		SDS 6 95 Gal @ \$23.91	6	\$23.91	\$143.46
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Total of Service Charges \$143.46

Service Charge \$ **143.46**
Tax \$ **0.00**
Sub-Total \$ **143.46**

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	334.74
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 3145008787	\$	334.74

Premise ID# 5729827209		1100 VIRGINIA DR, FORT WASHINGTON PA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/23/2009	3572972944	OTH032				SDS 78 Console @ \$15.94	78	\$15.94	\$1,243.32

Total of Service Charges \$1,243.32

Service Charge \$ **1,243.32**
Tax \$ **0.00**
Sub-Total \$ **1,243.32**

11/23/2009	2698470540	OTH032				SDS 38 64 Gal @ \$15.94	38	\$15.94	\$605.72
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Total of Service Charges \$605.72

Service Charge \$ **605.72**
Tax \$ **0.00**
Sub-Total \$ **605.72**

11/30/2009	8835882068	OTH032				SDS 76 Console @ \$15.94	76	\$15.94	\$1,211.44
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Total of Service Charges \$1,211.44

Service Charge \$ **1,211.44**
Tax \$ **0.00**
Sub-Total \$ **1,211.44**

11/30/2009	8555843301	OTH032				SDS 40 64 Gal @ \$15.94	40	\$15.94	\$637.60
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Total of Service Charges \$637.60

Service Charge \$ **637.60**
Tax \$ **0.00**
Sub-Total \$ **637.60**

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	3,698.08
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 5729827209	\$	3,698.08